



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

SOUTHWEST REGIONAL OFFICE

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Molly Joseph Ward
Secretary of Natural Resources

David K. Paylor
Director

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Regional Director

STATE WATER CONTROL BOARD ENFORCEMENT ACTION - ORDER BY CONSENT ISSUED TO Town of Saltville FOR Saltville Wastewater Treatment Plant VPDES Permit No. VA0026808

SECTION A: Purpose

This is a Consent Order issued under the authority of Va. Code § 62.1-44.15, between the State Water Control Board and the Town of Saltville, regarding the Saltville Wastewater Treatment Plant, for the purpose of resolving certain violations of the State Water Control Law and the applicable permit and regulation.

SECTION B: Definitions

Unless the context clearly indicates otherwise, the following words and terms have the meaning assigned to them below:

1. "305(b) report" means the report required by Section 305(b) of the Clean Water Act (33 United States Code § 1315(b)), and Va. Code § 62.1-44.19:5 for providing Congress and the public an accurate and comprehensive assessment of the quality of State surface waters. The "303(d) report" is a subset of the "305(b) report".
2. "Board" means the State Water Control Board, a permanent citizens' board of the Commonwealth of Virginia, as described in Va. Code §§ 10.1-1184 and 62.1-44.7.
3. "Department" or "DEQ" means the Department of Environmental Quality, an agency of the Commonwealth of Virginia, as described in Va. Code § 10.1-1183.

4. "Director" means the Director of the Department of Environmental Quality, as described in Va. Code § 10.1-1185.
5. "Discharge" means discharge of a pollutant. 9 VAC 25-31-10
6. "Discharge of a pollutant" when used with reference to the requirements of the VPDES permit program means:
 - (a) Any addition of any pollutant or combination of pollutants to surface waters from any point source; or
 - (b) Any addition of any pollutant or combination of pollutants to the waters of the contiguous zone or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation.
7. "DMR" means Discharge Monitoring Report.
8. "Effluent" means wastewater – treated or untreated – that flows out of a treatment plant, sewer, or industrial outfall.
9. "Facility", "Plant" or "WWTP" means the Saltville Wastewater Treatment Plant, located at 336 Allison Gap Road, Saltville, Virginia, which treats and discharges treated sewage and other municipal wastes, for the residents and businesses of the Town of Saltville.
10. "I/I" means Inflow/Infiltration.
11. "Notice of Violation" or "NOV" means a type of Notice of Alleged Violation under Va. Code § 62.1-44.15.
12. "O&M" means operations and maintenance.
13. "Order" means this document, also known as a "Consent Order" or "Order by Consent," a type of Special Order under the State Water Control Law.
14. "Permit" means VPDES Permit No. VA0026808, which was reissued under the State Water Control Law and the Regulation to the Town of Saltville on February 8, 2013 and which expires on February 7, 2018.
15. "Pollutant" means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials (except those regulated under the Atomic Energy Act of 1954, as amended (42 USC § 2011 *et seq.*)), heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water... 9 VAC 25-31-10.

16. "Pollution" means such alteration of the physical, chemical, or biological properties of any state waters as will or is likely to create a nuisance or render such waters (a) harmful or detrimental or injurious to the public health, safety, or welfare or to the health of animals, fish, or aquatic life; (b) unsuitable with reasonable treatment for use as present or possible future sources of public water supply; or (c) unsuitable for recreational, commercial, industrial, agricultural, or other reasonable uses, provided that (i) an alteration of the physical, chemical, or biological property of state waters or a discharge or deposit of sewage, industrial wastes or other wastes to state waters by any owner which by itself is not sufficient to cause pollution but which, in combination with such alteration of or discharge or deposit to state waters by other owners, is sufficient to cause pollution; (ii) the discharge of untreated sewage by any owner into state waters; and (iii) contributing to the contravention of standards of water quality duly established by the Board, are "pollution." Va. Code § 62.1-44.3.
17. "Regulation" means the VPDES Permit Regulation, 9 VAC 25-31-10 *et seq.*
18. "Saltville" or "Town" means the Town of Saltville, a political subdivision of the Commonwealth of Virginia. Saltville is a "person" within the meaning of Va. Code § 62.1-44.3.
19. "State Water Control Law" means Chapter 3.1 (§ 62.1-44.2 *et seq.*) of Title 62.1 of the Va. Code.
20. "State waters" means all water, on the surface and under the ground, wholly or partially within or bordering the Commonwealth or within its jurisdiction, including wetlands. Va. Code § 62.1-44.3.
21. "SWRO" means the Southwest Regional Office of DEQ, located in Abingdon, Virginia.
22. "TMDL" means Total Maximum Daily Load.
23. "Va. Code" means the Code of Virginia (1950), as amended.
24. "VAC" means the Virginia Administrative Code.
25. "VPDES" means Virginia Pollutant Discharge Elimination System.
26. "Warning Letter" or "WL" means a type of Notice of Alleged Violation under Va. Code § 62.1-44.15.
27. "WLA" means Waste Load Allocation.

SECTION C: Findings of Fact and Conclusions of Law

1. Saltville owns and operates the WWTP. The Permit allows Saltville to discharge treated sewage and other municipal wastes from the WWTP, to the North Fork Holston River, in strict compliance with the terms and conditions of the Permit.
2. The North Fork Holston River is located in the Tennessee-Big Sandy River Basin, Holston River Subbasin. It is classified as Section 1, Class IV, Special Standards: None. It is listed in DEQ's 303(d) report as impaired from the confluence of Robertson Branch near Allison Gap, downstream to the confluence of Tumbling Creek in Water Quality Standard Section 1a. This discharge is located in this segment. The segment is not supporting the recreation use goal. The cause of the impairment is E. coli and the source is rural residential areas and unrestricted cattle access. This segment is part of the TMDL Report, *TMDL Development for the North Fork Holston River Watershed, Virginia*. The report was approved by EPA on 9/24/2012 and by the State Water Control Board on 3/25/2013. This segment is also not supporting the fish consumption use. The causes of the impairment are mercury and PCBs in fish tissue. The source of the mercury is an industrial point source discharge. The source of PCB contamination is unknown. The TMDL Report, *Mercury Total Maximum Daily Load Development for the North Fork Holston River, Virginia* was approved by EPA on 4/26/2011 and by the State Water Control Board on 6/25/2012. A TMDL for the PCB contamination is scheduled to be completed by 2022. In addition, this segment is not supporting the aquatic life use. The cause of the impairment is a lack of benthic diversity demonstrated by the benthic-macroinvertebrate bioassessment. The TMDL Report, *General Standard (Benthic) Total Maximum Daily Load Development for Upper North Fork Holston River, Virginia*, identified the stressor to be chlorides. The source of the chlorides is natural conditions. The TMDL for chlorides was approved by EPA on 6/22/2006 and by the State Water Control Board on 6/27/2007. At the time of TMDL development, the Saltville WWTP had a design flow of 0.50 MGD and received a chloride WLA of 158,892 kg/year based on this design flow. The Town of Saltville requested that their chloride WLA be expanded to accommodate their expanded/upgraded treatment at a design flow of 0.99 MGD. This resulted in an increase of their chloride WLA to 314,606 kg/yr. The TMDL for Upper North Fork Holston River has been modified to include this new WLA for the Saltville WWTP. For the Upper North Fork Holston River, this modification results in a revised chloride WLA of 862,466 kg/yr and a revised chloride TMDL value of 11,419,405 kg/yr. This is an increase in the TMDL value of 1.38%. The original chloride TMDL was approved by EPA on June 22, 2006. The modified chloride TMDL was approved by EPA on January 3, 2013.
3. By phone call or e-mail notification, followed by 5-day letter notification and summation on its monthly DMRs, as required by the Permit, Saltville reported the following overflows from the Town's wastewater collection system:

<u>Date</u>	<u>Location</u>	<u>Cause</u>	<u>Volume</u>
12/02/2010	MH Route 634 Main PS	line blockage	100k to 120k gal.
12/29/2010	Manhole at Old Quarry Rd	line blockage	1.5k to 2k gal.
2/28-3/1/2011	MH, Route 91 Lift Station	heavy rainfall	140k to 150k gal.
2/28/2011	MH at Town Hall	heavy rainfall	400 gal.
2/28-3/1/2011	Henrytown Lift Station	heavy rainfall	40k to 60k gal.
3/6/2011	Route 91 Lift Station	heavy rainfall	50k to 70k gal.
3/6-3/7/2011	Henrytown Lift Station	heavy rainfall	20k to 30k gal.
3/9/2011	Route 91 Lift Station	heavy rainfall	15k to 20k gal.
3/10-11/2011	Henrytown Lift Station	heavy rainfall	10k to 15k gal.
4/4-5/2011	Route 91 Lift Station	heavy rainfall	120k to 140k gal.
4/4-5/2011	Henrytown Lift Station	heavy rainfall	40k to 60k gal.
4/9/2011	Route 91 Lift Station	heavy rainfall	30k to 40k gal.
4/9-10/2011	Henrytown Lift Station	heavy rainfall	15k to 30k gal.
4/12-13/2011	Route 91 Lift Station	power outage	60k to 80k gal.
8/03/2011	Near 171 Cedar Branch Rd	line blockage	Unknown
8/4-8/5/2011	MH at 305 Old Quarry Rd	line blockage	30k to 35k gal
9/07/2011	MH at Rt. 634 Infl. PS	pump failure	500 – 600 gal.
12/04/2011	MH at 910 W. Main St.	line blockage	15 - 20 gal.
12/7-8/2011	MH at Rt. 91 Influent PS	heavy rainfall	25k to 30k gal
2/05/2012	MH at Henrytown PS	heavy rainfall	6k to 8k gal
2/23/2012	MHs at 203 Old Quarry Rd.	line blockage	8k to 9k gal
2/23/2012	Henrytown PS	heavy rainfall	20k to 25k gal
3/01/2012	Henrytown PS	heavy rainfall	5k to 10k gal
3/03-04/2012	Route 91 PS	heavy rainfall	140k to 160k gal
3/03-05/2012	Henrytown PS	heavy rainfall	40k to 60k gal
3/09/2012	Route 91 PS	eqpmt failure	1k to 2k gal
4/10/2012	Route 91 PS	eqpmt problem	1k to 2k gal
4/22/2012	MH on Old Quarry Rd.	line blockage	3k to 5k gal
4/26/2012	Route 91 PS	power outage	500 to 800 gal
4/26/2012	Route 91 PS	heavy rainfall	5k to 8k gal
4/28-30/2012	MH at 119 Cedar Branch Rd.	line blockage	40k to 50k gal
5/23/2012	McCready Gap cleanout port	line blockage	1k to 2k gal
1/15/2013	Route 91 PS	heavy rainfall	25k to 30k gal
1/15/2013	Henrytown PS	heavy rainfall	20k to 25k gal
1/30-31/2013	Gypsum Lift Station	heavy rainfall	5k to 10k gal
1/30-2/1/2013	Route 91 PS	heavy rainfall	60k to 80k gal
1/30-2/1/2013	Henrytown PS	heavy rainfall	20k to 40k gal
3/6/2013	Rte 634 Main PS and MH	Equipment Failure	502.9k gal bypass/OF
3/20/2013	Henrytown Pump Station	Equipment Failure	20k to 25k gal

4. DEQ SWRO issued Warning Letters and Notices of Violation for the overflows as follows: WL No. W2011-05-S-1020, issued May 31, 2011; WL No. W2012-04-S-1001, issued April 3, 2012; NOV No. W2012-06-S-0001, issued June 22, 2012; and NOV No. W2013-04-S-0005, issued April 30, 2013. WL No. 2015-03-S-1010, issued March 6, 2015, cited a total of five overflows that occurred in September, October and December,

2014. NOV No. W2016-02-S-0001, issued February 22, 2016, cited a total of sixteen overflows that occurred between January 1, 2015 and February 22, 2016. The following items were not cited in a WL or NOV but are included in this Consent Order: overflows of 200 and 250 gallons that occurred June 30, 2012 and July 6, 2012, respectively, both at a manhole at 119 Cedar Branch Road, each caused by line blockages; an overflow of 200 gallons that occurred at a manhole at Sycamore Road July 11, 2012, due to a line blockage; an overflow of 3,000 gallons that occurred at the VFW Hall on Rt. 91 July 14, 2012 due to a ruptured force main; a solids loss in the Facility's effluent that occurred April 18, 2013 due to heavy rainfall, and three overflows that occurred on May 19, 2013 [one each at the Rt. 91 Pump Station (2.5k gal), the Russell Street Manhole (300 gal.) and the Henrytown Pump Station (1.5k gal.)]. Additional overflows not cited in a WL or NOV but included in this Consent Order are a total of ten overflows, occurring in November and December, 2013, June, 2014, February and July, 2016. Each overflow was properly reported to DEQ.

5. Saltville responded to the Warning Letters and Notices of Violation regarding overflows by submitting written responses received by DEQ on June 17, 2011 and April 17, 2012, I/I progress reports received on August 17, 2012, October 25, 2012 and February 8, 2013, a "Town of Saltville, Virginia Sewer System Evaluation Project Report" dated April, 2013 and received by DEQ on April 1, 2013 (further identified in Section 7.0 Conclusions and Recommendations within the report as the Phase I Report), and a Virginia Clean Water Revolving Loan Fund application received on July 19, 2013. Written responses to the March 6, 2015 WL and February 22, 2016 NOV were received April 16, 2015 and March 3, 2016 (a memo revision to the April, 2013 Sewer System Evaluation Project Report), respectively.
6. Warning Letter No. W2012-06-S-1012 was issued July 3, 2012 for late submittal of the permit reissuance application. The application, due May 18, 2012, was deemed complete on July 16, 2012. Also, Saltville made an initial submittal of Industrial User survey information, which was received by DEQ on April 19, 2013.
7. Warning Letter No. W2013-06-S-1001, issued June 11, 2013 cited outstanding technical and laboratory inspection items. The Town responded by letter dated June 27, 2013 and those issues were resolved by submittals on June 27, 2013 and September 6, 2013.
8. Warning Letter No. W2014-04-S-1002, issued April 2, 2014 cited late submittal of a WWTP staffing report. The report was received, with DEQ approving a reduced staffing level by letter dated August 5, 2014.
9. Saltville's operating logs indicate that it discharged treated wastewater from the Plant every day from December 1, 2010 through November 30, 2016.
10. Va. Code § 62.1-44.5 states that: "[E]xcept in compliance with a certificate issued by the Board, it shall be unlawful for any person to discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances."

11. The Regulation, at 9 VAC 25-31-50, also states that except in compliance with a VPDES permit, or another permit issued by the Board, it is unlawful to discharge into state waters sewage, industrial wastes or other wastes.
12. Va. Code § 62.1-44.15(5a) states that a VPDES permit is a “certificate” under the statute.
13. The Department has issued no permits or certificates to Saltville other than VPDES Permit No. VA0026808.
14. The North Fork Holston River is a surface water located within the Commonwealth and is a “state water” under State Water Control Law.
15. Based on the results of phone calls and e-mail notifications, 5-day letter notifications and summation on its monthly DMRs, the June 5, 2012 February 8, 2013, October 17, 2013, April 17, 2014 and August 11, 2015 meetings, the I/I reports received on August 17, 2012, October 25, 2012 and February 8, 2013, the “Town of Saltville, Virginia Sewer System Evaluation Project Report” dated April, 2013 and received by DEQ on April 1, 2013 (further identified in Section 7.0 Conclusions and Recommendations within the report as the Phase I Report) and the written responses to the March 6, 2015 WL and February 22, 2016 NOV (a memo revision to the April, 2013 Sewer System Evaluation Project Report), the Board concludes that Saltville has violated the Permit, Va. Code § 62.1-44.5 and 9 VAC 25-31-50, by discharging untreated sewage and municipal wastes from the Plant’s collection system and treated sewage and municipal wastes from the Plant while concurrently failing to comply with the conditions of the Permit, as described in paragraph C(3) and C(4), above.
16. On June 5, 2012, February 8, 2013, October 17, 2013, April 17, 2014 and August 11, 2015, Department staff met with representatives of Saltville to discuss the violations, including Saltville’s written responses.
17. In order for Saltville to complete its return to compliance, DEQ staff and representatives of Saltville have agreed to the Schedule of Compliance, which is incorporated as Appendix A of this Order.

SECTION D: Agreement and Order

Accordingly, by virtue of the authority granted it in Va. Code §§ 62.1-44.15, the Board orders Saltville and Saltville agrees to:

1. Perform the actions described in Appendix A of this Order; and
2. Pay a civil charge of \$9,100.00 within 30 days of the effective date of the Order in settlement of the violations cited in this Order.

Payment shall be made by check, certified check, money order or cashier's check payable to the "Treasurer of Virginia," and delivered to:

Receipts Control
Department of Environmental Quality
Post Office Box 1104
Richmond, Virginia 23218

Saltville shall include its Federal Employer Identification Number (FEIN) with the civil charge payment **and** shall indicate that the payment is being made in accordance with the requirements of this Order for deposit into the Virginia Environmental Emergency Response Fund (VEERF). If the Department has to refer collection of moneys due under this Order to the Department of Law, Saltville shall be liable for attorneys' fees of 30% of the amount outstanding.

SECTION E: Administrative Provisions

1. The Board may modify, rewrite, or amend this Order with the consent of Saltville for good cause shown by Saltville, or on its own motion pursuant to the Administrative Process Act, Va. Code § 2.2-4000 *et seq.*, after notice and opportunity to be heard.
2. This Order addresses and resolves only those violations specifically identified in Section C of this Order, in WL No. W2011-05-S-1020, issued May 31, 2011, WL No. W2012-04-S-1001, issued April 3, 2012, NOV No. W2012-06-S-0001, issued June 22, 2012, NOV No. W2013-04-S-0005, issued April 30, 2013, WL No. 2015-03-S-1010, issued March 6, 2015, NOV No. W2016-02-S-0001, issued February 22, 2016, and those items not cited in a WL or NOV, but cited in Section C, Item 4 of this Order. This Order shall not preclude the Board or the Director from taking any action authorized by law, including but not limited to: (1) taking any action authorized by law regarding any additional, subsequent, or subsequently discovered violations; (2) seeking subsequent remediation of the facility; or (3) taking subsequent action to enforce the Order.
3. For purposes of this Order and subsequent actions with respect to this Order only, Saltville admits the jurisdictional allegations, findings of fact, and conclusions of law contained herein.
4. Saltville consents to venue in the Circuit Court of the City of Richmond for any civil action taken to enforce the terms of this Order.
5. Saltville declares it has received fair and due process under the Administrative Process Act and the State Water Control Law and it waives the right to any hearing or other administrative proceeding authorized or required by law or regulation, and to any judicial review of any issue of fact or law contained herein. Nothing herein shall be construed as a waiver of the right to any administrative proceeding for, or to judicial review of, any action taken by the Board to modify, rewrite, amend, or enforce this Order.

6. Failure by Saltville to comply with any of the terms of this Order shall constitute a violation of an order of the Board. Nothing herein shall waive the initiation of appropriate enforcement actions or the issuance of additional orders as appropriate by the Board or the Director as a result of such violations. Nothing herein shall affect appropriate enforcement actions by any other federal, state, or local regulatory authority.
7. If any provision of this Order is found to be unenforceable for any reason, the remainder of the Order shall remain in full force and effect.
8. Saltville shall be responsible for failure to comply with any of the terms and conditions of this Order unless compliance is made impossible by earthquake, flood, other acts of God, war, strike, or such other unforeseeable circumstances beyond its control and not due to a lack of good faith or diligence on its part. Saltville shall demonstrate that such circumstances were beyond its control and not due to a lack of good faith or diligence on its part. Saltville shall notify the DEQ Regional Director verbally within 24 hours and in writing within three business days when circumstances are anticipated to occur, are occurring, or have occurred that may delay compliance or cause noncompliance with any requirement of the Order. Such notice shall set forth:
 - a. the reasons for the delay or noncompliance;
 - b. the projected duration of any such delay or noncompliance;
 - c. the measures taken and to be taken to prevent or minimize such delay or noncompliance; and
 - d. the timetable by which such measures will be implemented and the date full compliance will be achieved.

Failure to so notify the Regional Director verbally within 24 hours and in writing within three business days, of learning of any condition above, which the parties intend to assert will result in the impossibility of compliance, shall constitute a waiver of any claim to inability to comply with a requirement of this Order.


9. This Order is binding on the parties hereto and any successors in interest, designees and assigns, jointly and severally.
10. This Order shall become effective upon execution by both the Director or his designee and Saltville. Nevertheless, Saltville agrees to be bound by any compliance date which precedes the effective date of this Order.
11. This Order shall continue in effect until:
 - a. The Director or his designee terminates the Order after Saltville has completed all of the requirements of the Order;

- b. Saltville petitions the Director or his designee to terminate the Order after it has completed all of the requirements of the Order and the Director or his designee approves the termination of the Order; or
- c. the Director or Board terminates the Order in his or its sole discretion upon 30 days' written notice to Saltville.

Termination of this Order, or any obligation imposed in this Order, shall not operate to relieve Saltville from its obligation to comply with any statute, regulation, permit condition, other order, certificate, certification, standard, or requirement otherwise applicable.

- 12. Any plans, reports, schedules or specifications attached hereto or submitted by Saltville and approved by the Department pursuant to this Order are incorporated into this Order. Any non-compliance with such approved documents shall be considered a violation of this Order.
- 13. The undersigned representative of Saltville certifies that he or she is a responsible official authorized to enter into the terms and conditions of this Order and to execute and legally bind Saltville to this document. Any documents to be submitted pursuant to this Order shall also be submitted by a responsible official of Saltville.
- 14. This Order constitutes the entire agreement and understanding of the parties concerning settlement of the violations identified in Section C of this Order, and there are no representations, warranties, covenants, terms or conditions agreed upon between the parties other than those expressed in this Order.
- 15. By its signature below, Saltville voluntarily agrees to the issuance of this Order.

And it is so ORDERED this 9th day of March, 2017.


Jeffrey L. Hurst, Regional Director
Department of Environmental Quality

The Town of Saltville voluntarily agrees to the issuance of this Order.

Date: 1/11/17 By: C Todd Young, Mayor
(Person) (Title)
Town of Saltville

Commonwealth of Virginia

City/County of Smyth

The foregoing document was signed and acknowledged before me this 11th day of

January, 2017, by C. Todd Young who is

Mayor of the Town of Saltville on behalf of the Town.

Steven W. Johnson
Notary Public

7331676
Registration No.

My commission expires: 5-31-2018

Notary seal:



APPENDIX A SCHEDULE OF COMPLIANCE

In order to comply with the provisions of the State Water Control Law and Regulation and the Permit, the Town of Saltville agrees to implement the following actions, as they relate to the "Town of Saltville, Virginia Sewer System Evaluation Project Report" dated April, 2013 and received by DEQ on April 1, 2013 (further identified in Section 7.0 Conclusions and Recommendations within the report as the Phase I Report), the Virginia Clean Water Revolving Loan Fund application received by DEQ on July 19, 2013, and the memo revision to the April, 2013 Sewer System Evaluation Project Report*, received by DEQ on March 3, 2016, by the dates noted below:

1. Submit final design plans and specifications for the Project to DEQ.....January 1, 2017
2. Obtain DEQ Approval of Plans and Specifications**.....February 1, 2017
3. Advertise Project.March 1, 2017
4. Award Contract and issue Notice to Proceed..... June 1, 2017
5. Achieve substantial completion.....December 1, 2017
6. Achieve final completion.....January 1, 2018
7. Notify DEQ in writing within ten days of completion of any item noted in Items 1 through 6 above.
8. Submit quarterly progress reports to the SWRO; the first report, for the reporting period January 1, 2017 through March 31, 2017, shall be due on April 10, 2017; subsequent quarterly reports shall be submitted in the same manner until the project is completed.
9. All reports submitted to the SWRO shall be mailed to the attention of Ruby Scott, Compliance Auditor, 355-A Deadmore Street, Abingdon, VA 24210.

* The Phase I Inflow/Infiltration Project, per memo revision received March 3, 2016, consists of the following activities:

- 1) First Avenue and McKee Street: replace or line sewer line;
- 2) Buckeye Hollow Area: replace manholes and manhole lids per project plans and specifications (upon approval of plans and specifications);
- 3) Line an aerial sewer line crossing east of Government Plant Road;
- 4) Elmwood Area: spot sewer line repairs in seven different locations; and
- 5) Complete the following pump station repairs as described on the following page:

- a. McCready Pump Station: new flow meter, emergency generator, chain link fence, new pump guide rails and new control building door hardware;
- b. Henrytown Road Pump Station: install two new submersible pumps and related controls, a new valve vault and a new flow meter vault and mag flow meter;
- c. Government Plant Pump Station: replace suction lift piping between the wet well and pump station and install a new flow meter vault and mag flow meter;
- d. Farm Road Pump Station: new generator and install a new flow meter vault and mag flow meter;
- e. Plasterco Pump Station: install a new flow meter vault and mag flow meter; and
- f. Rt. 634 Pump Station: install a new flow meter vault and mag flow meter.

** Upon approval by DEQ, said documents/schedules shall become an enforceable part of this Consent Order, as stated in Item 12 of Section E, Administrative Provisions, above.